

**[Banner\_Img]**

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
12	1300			
12	1300			
		Charge		[ClientCharge]
		Discount		[Discount]
		S.Tax [TaxRate] %		[TaxAmt]
		Total		[Total]
		Paid		[Total]
		Remain		[Total]
	Remark		Venture Of	
	E.&.O.E.		[CMPLOGO]	